



P.O. BOX 26308
CHARLOTTE, NC 28221-6308
704 / 598-9782
FEDERAL ID #56-1428449

Invoice Number : 1-8520005
Invoice Date : 06/11/2008
Customer Number : WAR006
Job Number : 8520005
Due Date : 06/25/2008

INVOICE

Warehouse 86 LLC
481 Airport Ind.Dr.

Southhaven, MS 38671
Attn: Joe Torez

Warehouse 86
481 Airport Indust.
Southaven MS 38671

DATE	DESCRIPTION	QTY	U/M	RATE	AMOUNT
	Provide equipment and personnel to identify, manifest, transport and dispose of hazardous and non-hazardous chemicals.				14,151.93
GROSS BILLINGS :					14,151.93
NET BILLINGS :					14,151.93

Please call Wayne if you have any questions with your invoice at 1-800-888-7689 ext. 1008.
For your convenience we accept Visa, Mastercard or American Express.
Please reference our invoice number on your check and mail to the address above.

HEPACO, INC. TIME & MATERIALS DAILY WORK SHEET

Project Name	Warehouse '86 Labpack
Task No./Name	
Supervisor	Keith Leggett
Client Rep/Title	Joe Torez

Project No.	8520005
Day	Various
Date	Various

SUMMARY OF CHARGES	TODAYS CHARGES	PREVIOUS CHARGES	PROJECT TO DATE CHARGES
LABOR	\$5,088.00	\$0.00	\$5,088.00
EQUIPMENT	\$650.00	\$0.00	\$650.00
INVENTORY	\$1,392.00	\$0.00	\$1,392.00
OTHER DIRECT CHARGE	\$0.00	\$0.00	\$0.00
SUBCONTRACTS	\$6,220.88	\$0.00	\$6,220.88
INSURANCE 6 %	\$801.05	\$0.00	\$801.05
TOTAL CHARGES	\$14,519.93	\$0.00	\$14,519.93

HEPACO, INC. TIME & MATERIALS DAILY WORK SHEET

Project Name	Warehouse 86 Labpack
Task No./Name	
Supervisor	Keith Leggett
Client Rep/Title	Joe Torez

Project No.	8520005
Day	Various
Date	Various

HEPACO, INC. TIME & MATERIALS DAILY WORK SHEET

Project Name	<u>Warehouse B6 Lubpack</u>
Task No./Name	
Supervisor	<u>Keith Leggett</u>
Client Rep/Title	<u>Joe Torez</u>

Project No.	<u>8520005</u>
Day	Various
Date	Various

HEPACO, INC. TIME & MATERIALS DAILY WORK SHEET

Project Name	Warehouse 86 Labpack	Project No.	8520005
Task No./Name		Day	Various
Supervisor	Keith Loggett	Date	Various
Client Rep/Title	Joe Torez		

MATERIALS/SUPPLIES/EQUIPMENT RENTAL				
VENDOR	DESCRIPTION	UNITS	UNIT RATE	CHARGE
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TRAVEL				\$0.00
LODGING				\$0.00
AIRFARE				\$0.00
PER DIEM				\$0.00
OTHER				\$0.00
SUB-TOTAL OTHER DIRECT CHARGES:				\$0.00
MARKUP @ 25.00%				\$0.00
TOTAL OTHER DIRECT CHARGES				\$0.00

SUBCONTRACT				
NAME	DESCRIPTION	UNITS	UNIT RATE	CHARGE
Palliation Control Industries	Transportation and Disposal	1.0	\$4,976.70	\$4,976.70
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL SUBCONTRACTOR CHARGE				\$4,976.70
MARKUP @ 25.00%				\$1,244.18
TOTAL SUBCONTRACTOR CHARGE				\$6,220.88

COMMENTS

Pollution Control Industries



PCI
Pollution Control Industries

4343 KENNEDY AVE.
EAST CHICAGO, IN 46312
FEIN # 36-3827403
(219) 397-3951

FAX (219) 397-6411
http://www.pollutioncontrol.com

5845 VICTORY LANE
MEMPHIS, TN 38053
FEIN #: 35-2035802
(800) 388-7242

Invoice
TN0036047
Page: 1



SOLD TO:
HEPACO INC. - MEMPHIS
PO BOX 26308

CHARLOTTE, NC 28221

RECEIVED
APR 21 2008

REMIT PAYMENT TO:
Pollution Control Industries
72040 EAGLE WAY
CHICAGO, IL 60678-7250

DATE	PURCHASE ORDER NO.	CUSTOMER ID	TERMS
4/14/2008	5000889	8368965	N30
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EACH LAB PACK DISPOSAL	LPD	\$3,929.00
1.00	EACH LABOR	LPL	\$400.00
1.00	EACH LAB PACK SUPPLIES	LPSE	\$125.00
1.00	EACH MOB/TRANSPORTATION	LPTR	\$300.00

8520005 025 2 4976.76

[Signature]

4976.76
4.25.08

Subtotal	\$4,754.00
ENERGY ASSESSMENT	\$222.70
Total	\$4,976.70